

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Lori L Wilk

Debtor(s)

Case No. 17-23368

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2017.
- 2) The plan was confirmed on 11/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/15/2018.
- 5) The case was dismissed on 09/21/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,667.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,089.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$3,089.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$176.08
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$176.08

Attorney fees paid and disclosed by debtor: \$442.05

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON AGENCY	Unsecured	NA	508.68	508.68	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,610.10	1,610.10	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,864.00	8,864.78	8,864.78	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	650.00	11,254.70	11,254.70	0.00	0.00
LVNV FUNDING	Unsecured	333.00	298.04	298.04	0.00	0.00
MID AMERICA BANK & TRUST	Unsecured	297.00	297.37	297.37	0.00	0.00
NATIONWIDE INSURANCE	Unsecured	170.00	NA	NA	0.00	0.00
PAYLIANCE/INDIAN PRAIRIE SCHOO	Unsecured	205.00	NA	NA	0.00	0.00
SECRETARY OF STATE	Unsecured	325.00	NA	NA	0.00	0.00
SERVICE KING	Unsecured	1,000.00	NA	NA	0.00	0.00
FAIR COLLECTIONS AND OUTSOURC	Unsecured	7,598.00	NA	NA	0.00	0.00
FOREFRONT MANAGEMENT	Unsecured	20.00	NA	NA	0.00	0.00
FST PREMIER	Unsecured	992.00	NA	NA	0.00	0.00
AT&T UVERSE/IC SYSTEMS	Unsecured	504.00	NA	NA	0.00	0.00
CITY OF MADEIRA BEACH	Unsecured	35.00	NA	NA	0.00	0.00
CITY OF ROLLING MEADOWS	Unsecured	200.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	2,419.00	NA	NA	0.00	0.00
CHETAN RANGALAH	Unsecured	0.00	NA	NA	0.00	0.00
AMITA HEALTH	Unsecured	20.00	NA	NA	0.00	0.00
AT&T UVERSE	Unsecured	504.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	42.00	NA	NA	0.00	0.00
KINDER CARE LEARNING CTR	Unsecured	736.00	NA	NA	0.00	0.00
STANDARD PARKING MIDWAY AIRP	Unsecured	40.00	NA	NA	0.00	0.00
VICTORIA SELECT INSURANCE COM	Unsecured	835.00	NA	NA	0.00	0.00
VILLAGE OF WILLOWBROOK	Unsecured	200.00	NA	NA	0.00	0.00
WOW	Unsecured	377.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
STATE COURT OF TURNER COUNTY,	Unsecured	0.00	NA	NA	0.00	0.00
TRIDENT ASSET MGMT/WINDSOR F/A	Unsecured	63.00	NA	NA	0.00	0.00
BRITTANY SPRINGS LIMIT	Unsecured	7,598.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	1,134.00	1,134.43	1,134.43	0.00	0.00
T MOBILE	Unsecured	475.00	475.65	475.65	0.00	0.00
TURK FURNITURE NAPERVILLE	Unsecured	2,400.00	4,422.56	4,422.56	0.00	0.00
VERIZON	Unsecured	2,533.00	2,485.27	2,485.27	0.00	0.00
WESTLAKE FINANCIAL SERVICES	Secured	14,702.00	14,702.00	14,702.00	2,369.91	543.01
WESTLAKE FINANCIAL SERVICES	Unsecured	NA	476.78	476.78	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,702.00	\$2,369.91	\$543.01
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$14,702.00	\$2,369.91	\$543.01
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,828.36	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$176.08</u>
Disbursements to Creditors	<u>\$2,912.92</u>
TOTAL DISBURSEMENTS :	<u>\$3,089.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/03/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.